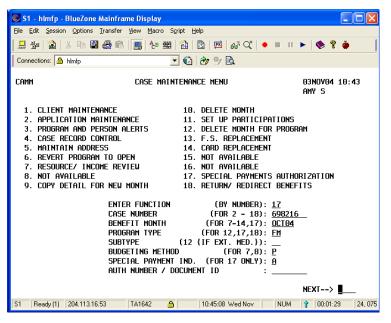
ENTERING TRANSPORTATION COSTS INTO PACMIS

- Step 1 The client must be set up in PACMIS and receive a Horizon card.
- Step 2 Go to CAMM and select # 17.

Enter the case #, benefit month, program type, and Special Payment Ind. of A. This will take you to SPPA.



Step 3 On SPPA enter the issuance reason of MT and the amount of the issuance.

Enter your PCN. This amount automatically enters into the Horizon account and cannot be pulled back out. Do not authorize until you are positive of the issuance.

